

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Cellular phones to Government Officials - Bill from April, 2011 to June, 2011 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 753

Dated: 30-06-2011.

Read the following:

1. From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, Dt: 11-11-03 of ITC Deptt.
2. Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Deptt.
3. Bills received from P.S. to Prl.Secy (AM&C), Agri & Coop Dept, Air Tel Ltd., Bill No.464529154 etc, dt. 29-06-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,670/- (Rupees Two thousand six hundred and seventy only) to M/s.Bharti Airtel Limited Mobile Services, Hyderabad, Relationship No.104-101580559, towards Cellular telephone charges of Cellular Phone No.9000678770 for the official use of Principal Secretary to Government (AM&C), Agriculture and Cooperation Department during the months from April, 2011 to June, 2011.

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 27 - Agriculture Marketing and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs. 2,670/- in favour of M/s. Airtel Mobile No. 9000678770, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Bharti Air Tel Ltd., Mobile Services, My Home Tycoon,Blk 'A' 201
6-3-1191,Kundanbagh,Begumpet,Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: P.S. to Prl. Secy (AM&C).
SF/SCs.

// Forwarded by Order //

SECTION OFFICER.